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# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of May 1943. 193

### TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	2021	.02	40.42		
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	2021		40.42	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	2021		40.42	Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	0		.0		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 205—Boiler Fuel ..... 1835 ..... Gallons \$ 36.70  
Account 206—Generator Fuel ..... Gallons \$ .....  
Account 222—Power for Pumping ..... Gallons \$ .....  
Account 9992—Non-Operating Revenue and Expenses 186 ..... Gallons \$ 3.72  
Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

### CREDIT

Account 9935—Gas Tar Stores ..... 2021 ..... \$ 40.42  
Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved [Signature] Manager.

USEPA SF



1403256

WNG 36086

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station \_\_\_\_\_ Tar Report for Month of \_\_\_\_\_ 194

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			130 20
Tar made during month	35380	02	707 60
Tar on hand first of month	73759		1475 18
TOTAL TAR	109139		2312 98
Total Tar used, sold and Unaccounted for	35237		834 94
Total Tar on hand end of month per inventory	73902		1478 04

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
(Manager)

P/R  
540  
10.50  
114.30  
130.20

WNG 36087

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of May 1943TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 <u>OCT 1942 P/R</u>			1920
Tar made during month			
Tar on hand first of month	29797	02	555 94
Total Tar	29797	02	555 94
Total Tar used, sold and Unaccounted for	70	02	1 40
Total Tar on hand end of month per inventory	29727	02	554 20
ACCOUNTED FOR		Gallons	573.74
TOTAL TAR SOLD - R-20		70	1 40
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		70	1 40

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales 70 Gallons \$ 1 40

## CREDIT

Account 9935 - Gas Tar Stores 70 \$ 1 40

Approved

BEH

Manager

WNG 36088

Form 34

ENTRY NO. 21

MONTH OF

May1943

		DR.		CR.	
9991.2	Gas Expense	✓	87676	✓	
9935	Tar Stores			✓	87676
To record tar issued for					
Dr. R20	Aberdeen		372		
	Tacoma		83494		
	Everett		140		
			87676		
	702.1 Aberdeen		3670		
			87676		
Cr. 9935	Aberdeen		4042		
	Tacoma		83494		
	Everett		140		
			87676		
WNG 36089					

ENTERED

APPROVED

ENTRY NO.

Z/

Ass't Treasurer

PSE-QT056035

Journal Voucher

NO.

5-21

MONTH OF

May

Washington Gas and Electric Company

WNG 36090

PSE-QT056036